

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana – Expenditure of Rs.6,000/- incurred towards Stitching charges of uniform cloth supplied to (6) Office Subordinates and (4) Drivers of YAT&C Department – Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 356

Dated: 09/06/2016

Read the following:-

1. G.O.Ms.No.104, Finance (HRM.IV) Department, Dated: 25-07-2015.
2. Bill received from M/s. Sreeman Tailors, Hyderabad, Dt: 24-05-2016.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,000/- (Rupees six thousand only) incurred towards Stitching charges of uniform cloth supplied to (6) Office Subordinates and (4) Drivers of Youth Advancement Tourism & Culture Department of Telangana.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 – Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government & Drawing and Disbursing Officer, YAT&C Department, State Bank of Hyderabad, Secretariat Branch, Hyderabad, Account No.62202460898, MICR Code No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA  
ASSISTANT SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Govt. & DDO, YAT&C Dept.

Copy to:-

The YAT&C (OP-Claims) Department.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER